

## Statement of Deficiencies

### 5306-G: Abuse and Neglect

Met

#### Findings/Corrections

5306.G. The Provider's posted statement requiring all center staff (mandated reporters) to report any suspected abuse/ neglect of a child in accordance with R.S. 14:403 to the local Child Protection Agency FAILED TO INCLUDE Child Protection Agency's telephone number. THE PARENT HAND BOOK HAS THE NUMBER LISTED.

### 5306-J: Non-Discrimination Policy

Not Met

#### Findings/Corrections

5306.J. The Provider's posted policy FAILED TO INCLUDE: whether the child is being breast fed is prohibited. The policy is to state: \*\*\*\* that discrimination on the basis of race, color, creed, sex, national origin, handicapping condition, ancestry, or whether the child is being breastfed is prohibited.

### 5307-A.1: Mastercard

Not Met

#### Findings/Corrections

5307.A.1. The children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted [THE FILES HAVE NOT BEEN UPDATED TO MEET THE 2003 STANDARDS. PHYSICIAN AND DENTAL INFORMATION IS NOT COMPLETE, THE FORM/FILE DOES NOT REQUEST/RECORD DIETARY RESTRICTIONS OR ALLERGIES ]. Information form to include: name, birth date, sex, date of admission, name and phone number child's physician and dentist, dietary restrictions and allergies and signed and dated by the parent.

### 5311-A: Personnel Records

Not Met

#### Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for[3] staff.

### 5315-A: Child-to-Staff Ratio

Not Met

#### Findings/Corrections

**Two Staff Present** 5315.A. The provider did not have at a minimum of 2 child care staff present during hours of operation when children were present as one staff was supervising [14 children on 1/27/05, from 6:30 till 7:50 and 14 children on/28/05, from 6:30 till 8:40.Today's log indicates 3 children were with one staff till 7:50 ] AGES OF CHILDREN RANGE 2 YEARS TO 4 YEARS. THE INFANTS DO NOT ARRIVE TILL 8:30.

### 5327-H: Strings and Cords

Not Met

#### Findings/Corrections

5327.H. Strings and cords were within reach of children as [ mini blinds on the center windows have strings hanging and accessible to children ].

### 5327-M: Alcohol, Tobacco, etc. Prohibitions

Not Met

#### Findings/Corrections

5327.M. The Provider 's **posted** notice that prohibits the use of alcohol etc. IS INCOMPLETE. THE POLICY NEEDS TO BE REWRITTEN IN ITS ENTIRETY ACCORDING TO THE STANDARDS. The center shall post a policy that prohibits the use of alcohol, the use and or possession of tobacco, tobacco products and the use or possession of illegal substances or unauthorized potentially toxic substances, fireworks, firearms, pellet or BB guns (loaded or unloaded) on the child care premises.